COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WWJ-TV

1091-408098

Invoice Num:

INVOICE

Page 1 of 5

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53780

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 1583

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

EST#1583 Product Desc:

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

uy	Flight								Total		
ine	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
1	CBS NEWS S	ATURDAY MO	RNING	08/25/2012-08/2	5/2012		. S .	30	1	275.00	
We	ek Of		MTWTFS:	<u>S</u>	Spots Per Week	=	Rate				
08/	20/2012-08/26/201	2	S.		1		275.00				
Δir	Date Da	av <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		10:59 AM	<u> 101/O 1 O1</u>	MDSCC12101		<u>- </u>	275.00	Besit	<u>Orcan</u>	<u>rtemants</u>	
									-		
2	DR. PHIL			08/23/2012-08/24	4/2012	T	F	30	2	200.00	
\٨/۵	ek Of		MTWTFS	S	Spots Per Week		Rate_			N.	
	<u>ek 01</u> 20/2012-08/26/201	2	TF	<u>v</u>	<u> </u>	=	200.00				
00/.	20,2012-00,20/201	<u> </u>			2		200.00				
<u>Air</u>	Date Da	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
08/	23/2012 Th	09:32 AM		MDSCC12101		30	200.00				
08/	24/2012 Fr	09:29 AM		MDSCC12101		30	200.00	1			
3	LETS MAKE	A DEAL		08/21/2012-08/23	3/2012	.т.т		30	2	400.00	
				-		1		neson			
We	ek Of		MTWTFS:	<u>s</u>	Spots Per Week	<u> </u>	Rate				
08/	20/2012-08/26/201	2	.T.T	10 10	2		400.00				
Air	Date Da	av <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		10:59 AM	100.0	MDSCC12101		30	400.00			<u>. 1011101110</u>	
		09:59 AM		MDSCC12101	,	30	400.00				
5	THE PRICE I	SRIGHT		08/21/2012-08/24	1/2012	T W	'TF	30	4	500.00	
	11121111021	31110111		00/21/2012 00/2	72012				•	000.00	
<u>W</u> e	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	20/2012-08/26/201	2	. T W T F		4	_	500.00				
Air	Date Da	ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
		11:30 AM		MDSCC12101		<u> </u>	500.00		<u>Jiodit</u>		
		e 11:28 AM		MDSCC12101		30	500.00				
00/	VV	11:31 AM		MDSCC12101 MDSCC12101		30	500.00				

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INVOICE

Page 2 of 5

Net 30 days

Account Exec:

Office:

Maggie McWilliams Pol **GWTS-PH**

Invoice Num: Invoice Date:

Billing Period:

1091-408098

07/30/2012-08/26/2012

08/26/2012 Billing Cycle: **Broadcast EOM**

09/25/2012

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

COMMITTEE 606 Townsend St Lansing, MI 48933-2313 Contract Num: 1091-53780 08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1583

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

With: 1322 G St SE

Washington, DC 20003-3021 ATTN:Accounts Payable

EST#1583 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

uy	Flight									Total		
Line	Descri	•			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	24/2012	Fr	10:59 AM		MDSCC12101		30	500.00				
7	WHO \	WANTS T	O BE MILLION	IAIRE	08/21/2012-08/24	4/2012	. T V	V T F	30	4	350.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/	/26/2012		. T W T F		4		350.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	12:23 PM		MDSCC12101		30	350.00			ā	
08/2	22/2012	We	12:22 PM		MDSCC12101		30	350.00			N. Contraction	
08/2	23/2012	Th	12:16 PM		MDSCC12101		30	350.00				
08/2	24/2012	Fr	12:16 PM		MDSCC12101		30	350.00				
9	12:28:	00-13:30:0	00		08/21/2012-08/24	4/2012	. T V	VTF	30	4	500.00	
					_							
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/	/26/2012		.TWTF		4		500.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	12:58 PM		MDSCC12101		30	500.00				
08/2	22/2012	We	01:29 PM		MDSCC12101		30	500.00				
08/2	23/2012	Th	12:59 PM		MDSCC12101		30	500.00				
08/2	24/2012	Fr	01:29 PM		MDSCC12101	<i>y</i> -	30	500.00				
11	13:28:	00-14:00:0	00		08/21/2012-08/24	4/2012	. T V	VTF	30	4	500.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	20/2012-08/	/26/2012		.TWTF	_	4		500.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	01:59 PM		MDSCC12101		30	500.00				
08/2	22/2012	We	01:59 PM		MDSCC12101		30	500.00				
	23/2012	Th	01:59 PM		MDSCC12101		30	500.00				

COMMITTEE

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1091-408098

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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09/25/2012

Net 30 days

Account Exec: Office:

Maggie McWilliams Pol

GWTS-PH

Contract Num: 1091-53780 08/21/2012-08/27/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1583

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

EST#1583 **Product Desc:**

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у	Flight								Total	
ne	Description		Buy Line Dates			M T	WTFSS	Dur	Spots	Rate
Air [Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/2	24/2012 Fr	01:59 PM		MDSCC12101		30	500.00			
13	THE TALK			08/21/2012-08/24	4/2012	. T W	/TF	30	4	400.00
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/2	20/2012-08/26/2012		. T W T F		4		400.00			
Air [<u>Date</u> <u>Day</u>	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/2	21/2012 Tu	02:59 PM		MDSCC12101		30	400.00			
08/2	22/2012 We	02:59 PM		MDSCC12101		30	400.00			l.
08/2	23/2012 Th	02:59 PM		MDSCC12101		30	400.00			
08/2	24/2012 Fr	02:28 PM		MDSCC12101		30	400.00			
15	RACHAEL RAY	,		08/21/2012-08/24	1/2012	. T W	/TF	30	4	250.00
Was	ek Of		MTWTFS	9	Spots Per Week		Rate			
	20/2012-08/26/2012		.TWTF	<u>u</u>	4		250.00			
00/2	20/2012-00/20/2012				"		250.00			
Air [<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/2	21/2012 Tu	03:39 PM		MDSCC12101		30	250.00			
08/2	22/2012 We	03:31 PM		MDSCC12101		30	250.00			
	23/2012 Th	03:25 PM		MDSCC12101		30	250.00			
08/2	20/2012	03.23 F W								
	24/2012 Fr			MDSCC12101	, -	30	250.00			
					4/2012	,	250.00 / T F	30	4	400.00
17	24/2012 Fr DR. PHIL		MTWTFS	MDSCC12101 08/21/2012-08/24		,	/TF	30	4	400.00
08/2 17 Wee	24/2012 Fr		MTWTFS	MDSCC12101 08/21/2012-08/24	4/2012 _Spots Per Week 4	,		30	4	400.00
08/2 17 <u>Wee</u> 08/2	24/2012 Fr DR. PHIL ek Of 20/2012-08/26/2012	03:13 PM	. T W T F	MDSCC12101 08/21/2012-08/24 S	Spots Per Week	. T W	Rate 400.00			
08/2 17 Wee 08/2 Air I	24/2012 Fr DR. PHIL ek Of 20/2012-08/26/2012 Date Day	03:13 PM Air Time		MDSCC12101 08/21/2012-08/24 S Material	Spots Per Week	. T W	Rate 400.00 		4 Credit	400.00 Remarks
08/2 17 Wee 08/2 Air I 08/2	24/2012 Fr DR. PHIL ek Of 20/2012-08/26/2012	03:13 PM	. T W T F	MDSCC12101 08/21/2012-08/24 S	Spots Per Week	. T W	Rate 400.00			

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08/26/2012

Invoice Num:

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Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-53780

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08/21/2012-08/27/2012 **Contract Dates:**

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In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: EST#1583

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09/25/2012 Billing Cycle: Broadcast EOM **Billing Period:** 07/30/2012-08/26/2012 Net 30 days

Buy	Flight									Total	
Line	Descr	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/24/2012	Fr	05:48 PM		MDSCC12101		30	400.00			
19	THE IN	NSIDER			08/21/2012-08/23	3/2012	. T .	Т	30	2	400.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		.T.T		2		400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/21/2012	Tu	06:12 PM		MDSCC12101		30	400.00			
	08/23/2012	Th	06:18 PM		MDSCC12101		30	400.00			l.
21	COLD	CASE			08/25/2012-08/25	5/2012		. S .	30	2	300.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	45	Rate			
	08/20/2012-08/	/26/2012		S.		1		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/25/2012	Sa					30			300.00	Preempted
	08/25/2012	Sa	02:20 AM	08/25/2012	MDSCC12101		30	300.00	300.00		Makegood in 01:21:00-02:21:00
22	NUMB	BERS			08/26/2012-08/26	6/2012	Marie Control	S	30	1	600.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S		<u> </u>		600.00			
						·	_				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/26/2012	Su	12:20 AM		MDSCC12101		30	600.00			
	WITHO	OUT A TR	ACE		08/26/2012-08/26	6/2012		S	30	1	300.00

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NEWARK, NJ 07188-0091

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Maggie McWilliams Pol

Invoice Num: Invoice Date: Billing Cycle: **Billing Period:**

WW.J-TV

1091-408098 08/26/2012

> **Broadcast EOM** 07/30/2012-08/26/2012

Page 5 of 5

INVOICE

09/25/2012 Net 30 days

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St

Lansing, MI 48933-2313

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

With: 1322 G St SE

> Washington, DC 20003-3021 ATTN:Accounts Payable

Office: **GWTS-PH Contract Num:** 1091-53780

BS TELEVISION STATIONS

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1583

Product Desc: EST#1583

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	MTWTFSS			Dur	Spots	Rate	
Week	Week Of			MTWTFSS		Spots Per Week		Rate				
08/20	0/2012-08/2	26/2012		S		1		300.00				
Air Da	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/26	6/2012	Su	01:33 AM		MDSCC12101		30	300.00				
	T	otal Spots	<u> </u>	Gross A	mt .	Commission	on Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time Totals	S	38	3	15,075.0	00	2,3	261.25	12,813.75	300.00	300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

15,075.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 2.261.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 12,813.75

Warranty - We warrant the above broadcasts were made according to the official station log.